
RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09306420

Total Records Found: 14

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code | Fee Amount | Mailroom Date | Payment Method |
|-----------------|---------------|-----------|------------|------------|---------------|----------------|
| 05/21/1999 | 00000054 | <u>1</u> | <u>101</u> | \$760.00 | 05/06/1999 | OP |
| 05/21/1999 | 00000055 | <u>1</u> | <u>102</u> | \$702.00 | 05/06/1999 | OP |
| 05/21/1999 | 00000056 | <u>1</u> | <u>103</u> | \$216.00 | 05/06/1999 | OP |
| 05/21/1999 | 00000057 | <u>1</u> | <u>104</u> | \$260.00 | 05/06/1999 | OP |
| 05/21/1999 | 00000058 | <u>1</u> | <u>105</u> | \$130.00 | 05/06/1999 | OP |
| 07/21/1999 | 00000325 | <u>1</u> | <u>581</u> | \$40.00 | 07/20/1999 | OP |
| 11/14/2000 | 00000021 | <u>1</u> | <u>103</u> | \$18.00 | 11/13/2000 | OP |
| 11/14/2000 | 00000023 | <u>1</u> | <u>115</u> | \$110.00 | 11/13/2000 | OP |
| 11/14/2000 | 00000022 | <u>1</u> | <u>102</u> | \$80.00 | 11/13/2000 | OP |
| 04/27/2001 | 00000168 | <u>1</u> | <u>126</u> | \$180.00 | 04/26/2001 | OP |
| 10/11/2001 | 00000046 | <u>1</u> | <u>117</u> | \$920.00 | 10/09/2001 | OP |
| 06/19/2002 | 00000059 | <u>1</u> | <u>119</u> | \$320.00 | 06/17/2002 | OP |
| 06/19/2002 | 00000060 | <u>1</u> | <u>117</u> | \$920.00 | 06/17/2002 | OP |
| 06/19/2002 | 00000061 | <u>1</u> | <u>102</u> | \$168.00 | 06/07/2002 | OP |